Work Order ID 59574  Tuesday, June 08, 2010 9:50:38 AM											Page 1
Item ID: Revision ID:	D3933-1			Accept					Setup Sta	art	
Item Name:	Aft Wall Prote	ector							St	ор	
Start Date: Required Date: Reference:	6/8/2010 6/17/2010	Start Qty: 2.00 Req'd Qty: 2.00	!   1881/4   1881   1881   1881/4   1881   1881		Cust Item I Customer:	D:				118811181	***************************************
Approvals:	Process Pla	n:	Date:10-6-0	Tooling:	D	ate:	-		Run Sta	art	
,	QC:		Date:	SPC (Y/N):		ate:			Ste		
Sequence ID/ Work Center ID	)	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr			-	-					
				0.00				<del></del>			
Waterjet		Мето		0.00				_B(0	-6-14		
FLOW CNC Waterje	t	1-Cut as per Dwg Rev:_ Prog Rev:_ 2- Deburr if	A	SB	60 60 6 14				9	Ć	<del>)</del>

0.00

0.00

1310-6-14

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

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W/O:			WC	ORK ORDER CHAI	NGES		······································			
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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				7 (8)						
Part No	•	PAR #:	Fault Cate	gory:	NCF	l: Yes	No <b>DQ</b>	A:	_ Date: _	
	Re	esolution:	Disposition	າ:	QA:	N/C CId	sed:		Date: _	
NCR:		·	WORK ORDE	ER NON-CONFOR	MANCE	(NCR	)			
DATE	STEP	Description of NC	Corrective Action   Section B			Verific				Approval
		Section A	Chief Eng	Action Description Chief Eng	on	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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#### Work Order ID 59574

Tuesday, June 08, 2010 9:50:38 AM



Page 2

Item ID:

D3933-1

Accept

Setup Start

Stop

Stop



**Revision ID:** 

Item Name:

Aft Wall Protector

**Start Date:** 6/8/2010 Required Date: 6/17/2010

Start Qty: 2.00 Req'd Qty: 2.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Run Start

Date: SPC (Y/N):

Reject

Reject Insp.

Sequence ID/ **Work Center ID** 

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Set Up/

**Run Hours** 

**Tool ID** 

Tool # Plan Code

Accept Qty

**Qty** 

Number Stamp

130

Packaging

Packaging

Memo

0.00

Memo

\$5573

10/06/16 1/0 stock 14 MAR & 10/06/17/AJ MF 10-6-16

140

Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location:

0.00

Memo

0.00

Dart	Aer	osi	pace	Ltd
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W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE					Approval QC Inspector	
Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date:		
·					QA: N/C Closed: Date:				
NCR:				ER NON-CONFORMA				,	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sect Action Description Chief Eng	ion B Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector	
		·							

### **Picklist Print**

Tuesday, June 08, 2010 9:50:43 AM

Work Order ID: 59574

D3933-1

Parent Item Name: Aft Wall Protector

Comments:

Parent Item:



MAT

Start Date: 6/8/2010

Required Date: 6/17/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04	<b>1:5</b> 11 <b>551 5</b> 111 115515 7 1115 61111 6	Purchased	No			100	sf	1,369.206	7.01	14.02			

GE PLASTICS LEXAN SHEET

Location Loc Qty Loc Code

> 1369.2068 111710 64 112585 155.783 114032 1149.4238

114033

130-6-14

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W/O:			WC	ORK ORDER CHANG	iES		····		
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Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Ye	s No	DQA:	Date: _	
	Re	esolution:					d:	Date: _	
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DATE	STEP	Description of NC	Initial	Corrective Action Sect Action Description	ion B	n &	Verification	Approval	Approval
·		Section A	Chief Eng	Chief Eng	Da		Section C	Chief Eng	QC Inspector
	-								
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DART AEROSPACE LTD	Work Order:	59574
Description: Aft Cabin Wall Protector, LH	Part Number:	D3933-1
Inspection Dwg: D3933 Rev: A		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype

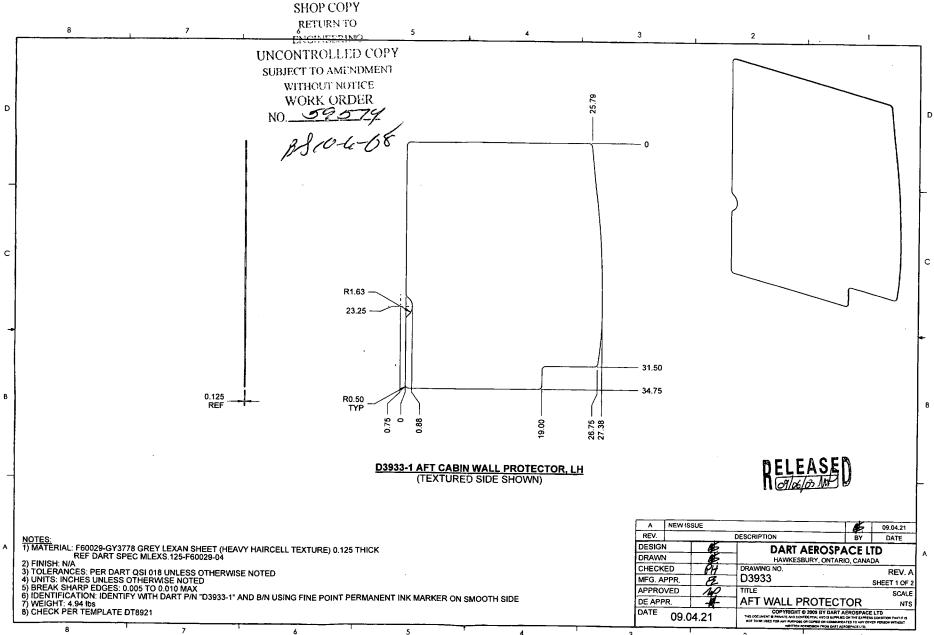
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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19.00	+/-0.030	19.00	الم			
26.75	+/-0.030	26.75	1			
27.38	+/-0.030	27.30	<u>ئ</u> ا			
34.75	+/-0.030	34,75	علا			
31.50	+/-0.030	3/20	7			
25.79	+/-0.030	25.74	<b>b</b>			
0.125	+/-0.010	(3)	<u>بر</u>			-
23.25	+/-0.030	33.78	يإ			
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Measured by:	B	Audited by:		Prototype Approval:	N/A
Date:	10-6-14	Date:	0/06/14	Date:	N/A

Rev	Date	Change	Revised_by	Approved
Α	09.06.22	New Issue	KJ 9	AX
			<del></del>	<del></del>

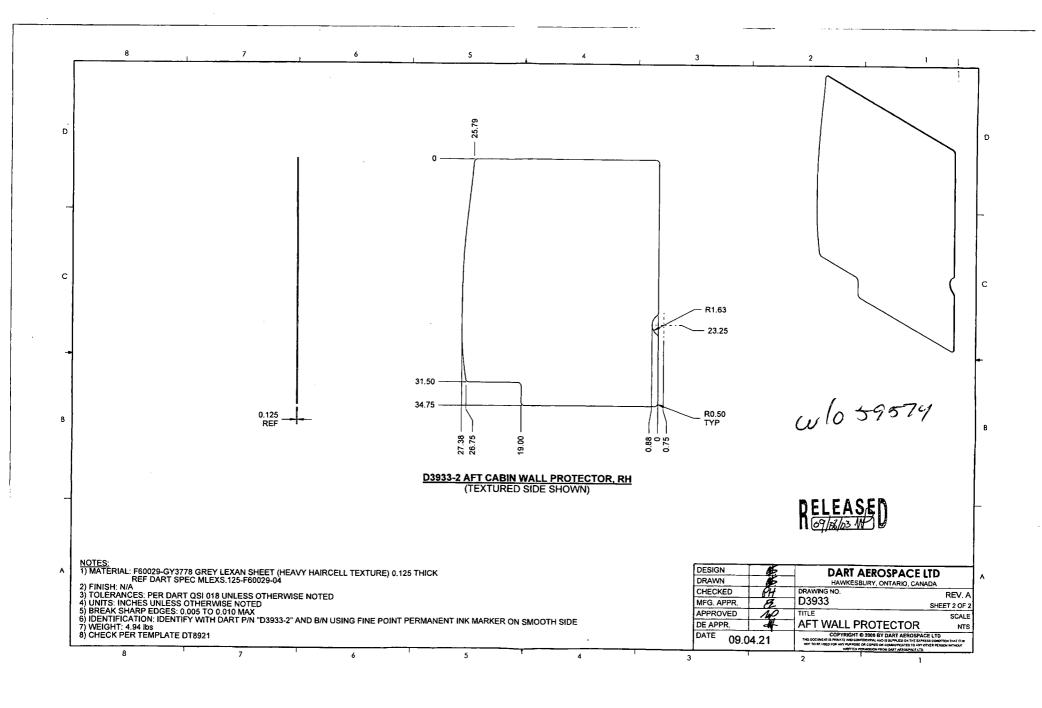
# **Dart Aerospace Ltd**

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W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	·	PAR #:	Fault Cate	gory:	NCR:	: Yes N	lo DQ	A:	Date:	
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# **Dart Aerospace Ltd**

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Part No:		PAR #:	Fault Category:			NCR: Yes No DQA: Date:						
			Disposition: Q									
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DATE	STEP	Description of NC Section A	——————————————————————————————————————			ction B		Verific	Verification	Approval	Approval	
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## **Dart Aerospace Ltd**

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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No:		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:						
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5.477	STEP	Description of NC Section A		Corrective Action Se	ction B	Verification	Approval				
DATE			Initial Chief Eng	Action Description Chief Eng	Sign o	Section C	n Approval Chief Eng	Approval QC Inspector			
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